GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Payment of Rs.9,39,550/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of New Year Calendar,2017 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 283 **Dated: 08-02-2017**

Read the following:-

1. Govt. Memo.No.3760/Elecs.E/A2/2016-20.,dt.06.01.2016.
2 From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-255, dt:20-01-2017.
3. G.O.Rt.No.2358, Fin(FMU-GAD-I)Dept, dt:22.12.2016

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ORDER:

In the reference 1st read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of 59,000 New Year Calendar,2017 i.e 55,000 in Telugu and 4,000 in English in connection with the National Voter's Day 2017 in Andhra Pradesh with the specification of 10.75' X 16.75' size with 13 pages + 13 (back pages) in four colour printing on 90 gms Sinaramas Art Paper- Gloss with folding, imposing, rimming, hole drilling, cutting, packing and delivering at District and Assembly Constituancy headquarters at a cost of Rs.49.75 Ps per each calendar. Accordingly, the agency has printed and supplied 15,000 Nos of Telugu and 4,000 Nos. of English New Year Calendars, 2017 and furnished the invoice for an amount of Rs.9,39,550-00 (Including service tax) and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of **Rs.9,39,550-00** (Rupees Nine lakhs, thirtynine thousands, five hundred and fifty only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and Supply of 15,000 Nos. of English and 4,000 Nos. of Telugu New Year Calendars, 2017 in 10.75' X 16.75' size with 13 pages + 13 (back pages) in four colour printing on 90 gms Sinaramas Art Paper- Gloss with folding, imposing, rimming, hole drilling, cutting, packing to General Administration (Elections) Department in connection with National Voters Day,2017.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections- MH 108 – Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 Materials and Supplies"** and shall be met from the funds provided in the G.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad A/c.No.916030057548000, AXIS Bank LTD, Corporate Banking Branch, Begumpet, IFSC code No: UTIB 0001634 and PAN No. AAACL2455K.**

(P.T.O)

5. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bill.

6. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
The Commissioner of Information & Public Relations, A.P., Hyderabad.
Copy to:
M/s Livewires Advertising Private Ltd., 6-3-903/A/9, Surya Nagar,
Raj Bhavan Road, Somajiguda, Hyderabad-82.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER